

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date Start ☒ 7/1/2023
Service Date End ☒ 7/30/2023
Payment Date Start ☒
Payment Date End ☒
Posted Date Start ☒
Posted Date End ☒

Site ☒
Clinician ☒
Insurance ☒
Patient ☒

☐ Self Pay
☐ Bill Insurance

Pmt Source ☒
Billing Code ☒
Pmt/Adj Code ☒
Balance Type ☒

☐ Manually Posted
☐ Auto Post Payments

☐ Patient ☐ Insuran
☐ Outstanding Balance
☐ Credit Balance

☒ Clear Filters1086 matching transactions found.

Show Insurance/
Patient Balances ☒

Show Sites ☒
Show Clinicians ☒

Show Patients ☒
Show Insurance ☐

DetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Patricia Perez, CPSW1,280.00									
🔍 Bridges, Josh	280.00								
🔍 SRVC: 7/13/2023	120.00	0.00	0.00	BAL DUE: \$120.00				H0038 Peer Support Group	
🔍 SRVC: 7/6/2023	160.00	0.00	0.00	BAL DUE: \$160.00				H0038 Peer Support Group	
🔍 Foster, Dana	280.00								
🔍 SRVC: 7/13/2023	120.00	0.00	0.00	BAL DUE: \$120.00				H0038 Peer Support Group	
🔍 SRVC: 7/6/2023	160.00	0.00	0.00	BAL DUE: \$160.00				H0038 Peer Support Group	
🔍 Hernandez, Jimmy	280.00								
🔍 SRVC: 7/13/2023	120.00	0.00	0.00	BAL DUE: \$120.00				H0038 Peer Support Group	
🔍 SRVC: 7/6/2023	160.00	0.00	0.00	BAL DUE: \$160.00				H0038 Peer Support Group	
🔍 Jackson, Charles	160.00								
🔍 SRVC: 7/6/2023	160.00	0.00	0.00	BAL DUE: \$160.00				H0038 Peer Support Group	
🔍 Romero, Andrew	280.00								
🔍 SRVC: 7/13/2023	120.00	0.00	0.00	BAL DUE: \$120.00				H0038 Peer Support Group	
🔍 SRVC: 7/6/2023	160.00	0.00	0.00	BAL DUE: \$160.00				H0038 Peer Support Group	
Ryan Dingess, CSW2,468.30									
🔍 Armendariz Barela, Eva	60.00								
🔍 SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00				H0038 Peer Support	
🔍 SRVC: 7/26/2023		0.00	0.00	BAL DUE: \$0.00				H2015 Comprehensive Community Support Service	
🔍 SRVC: 7/27/2023	15.00	0.00	0.00	BAL DUE: \$15.00				H0038 Peer Support	
🔍 SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00				H0038 Peer Support	
🔍 SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00				H0038 Peer Support	
🔍 Attson, Stephanie	159.32								
🔍 SRVC: 7/27/2023	60.00	0.00	0.00	BAL DUE: \$60.00				H0038 Peer Support	
🔍 SRVC: 7/27/2023		0.00	0.00	BAL DUE: \$0.00				H2015 Comprehensive Community Support Service	
🔍 SRVC: 7/28/2023	30.00	0.00	0.00	BAL DUE: \$30.00				H0038 Peer Support	
🔍 SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00				H0038 Peer Support	
🔍 SRVC: 7/29/2023	39.32	0.00	0.00	BAL DUE: \$39.32				H2015 Comprehensive Community Support Service	
🔍 SRVC: 7/29/2023		0.00	0.00	BAL DUE: \$0.00				H2015 Comprehensive Community Support Service	
🔍 SRVC: 7/29/2023		0.00	0.00	BAL DUE: \$0.00				H2015 Comprehensive Community Support Service	
🔍 SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00				H0038 Peer Support	
🔍 SRVC: 7/30/2023		0.00	0.00	BAL DUE: \$0.00				H2015 Comprehensive Community Support Service	

1 of 1

7/30/23, 8:43 PM